

EXHIBIT A

Electronically FILED by Superior Court of California, County of Los Angeles on 06/22/2022 06:59 PM Sherri R. Carter, Executive Officer/Clerk of Court, by Y. Husen, Deputy Clerk
22TRCV00507

Assigned for all purposes to: Torrance Courthouse, Judicial Officer: Deirdre Hill

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Attorneys for Plaintiff:
JL DECORS LLC, ASSIGNEE OF DAFNA LEVI

SUPERIOR COURT OF CALIFORNIA, COUNTY OF LOS ANGELES
TORRANCE COURTHOUSE-UNLIMITED JURISDICTION

JL DECORS. A LIMITED LIABILITY) Case No.: 22TRCV00507
COMPANY, ASSIGNEE OF DAFNA LEVI)

Plaintiff,

vs.

SCHUMACHER CARGO LOGISTICS,
INC., A CALIFORNIA CORPORATION;
AND DOES 1 TO 100,

Defendants.

COMPLAINT FOR DAMAGES:

1. Breach of Contract
2. Quantum Meruit
3. Unjust Enrichment
4. Negligence
5. Negligent Infliction of Emotional Distress

Comes Now, Plaintiff, JL DECORS LLC, hereafter "Plaintiff",
for causes of action against Defendants SCHUMACHER CARGO
LOGISTICS, INC., A CALIFORNIA CORPORATION, AND DOES 1 TO 100, and
each of them, as follows:

PARTIES

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2 1. Plaintiff JL DECORS IS a limited liability company
3 which maintains its principal place of business in, operates and
4 conducts business in Los Angeles, California. Prior to filing of
5 the Complaint, Plaintiff received an executed Assignment of
6 Accounts, Claims, & Rights from Assignor Dafna Levi prior to
7 filing this Complaint.

8 2. Defendant SCHUMACHER CARGO LOGISTICS, INC., hereafter
9 SCLI, is a California Corporation which maintains its corporate
10 offices and conducts business in Gardena, California. At all
11 times mentioned herein, SCLI acted as the freight forwarder and
12 transportation agent of the subject matter shipment from New
13 Jersey to Israel.

14 3. Plaintiff is unaware of the true names or capacities,
15 whether individual, associate, corporate, or otherwise, of
16 Defendant(s) DOES 1 to 100, and therefore sues them by such
17 fictitious names, and leave of the court will be asked to insert
18 their true names and capacities when same have been ascertained.

19 4. Plaintiff is informed and believes and thereon alleges
20 that at all times herein mentioned, Defendant SCLI, DOES 1 to
21 100, were agents, servants, and employees of their co-
22 defendants, and in doing the things hereinafter alleged were
23 acting in the scope of their authority as such agents, servants,
24 and employees, and with the permission and consent of their co-
25 defendants.

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JURISDICTION AND VENUE

5. This judicial district is proper venue for this action because this judicial district is where Defendant(s) named herein conduct business therein; and/or where the breach, and breaches of contract and/or debts had incurred for non-performance of transportation services and loss of container cargo caused by DEFENDANT SCLI AND DOES 1 TO 100; and/or where payment was to be made therefrom for the aforementioned breach and breaches of contract, damages, and/or debts. Defendant SCLI's principal location is in Gardena, California within this judicial district. Further, Defendants purposefully established contacts within California, and the actions herein arise of, or are related to Defendants' contacts within California.

6. The within action is not subject to the provisions of Civil Code Section 1812.10 or 2984.4.

FIRST CAUSE OF ACTION-BREACH OF CONTRACT

(Against All Defendants)

7. Plaintiff refers to all of the allegations contained in Paragraphs 1-6 of the complaint and by this reference incorporates them herein as though fully set forth.

8. At all times mentioned herein, during the year of 2019, Defendants SCLI, and DOES 1 to 100, and each of them, were desirous of providing certain freight forwarding and transportation services pertaining to certain HOUSEHOLD FURNITURE AND GOODS purchased and belonging to Assignor Levi.

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1 9. On or about April 8, 2019, DEFENDANT SCLI AND DOES 1
2 TO 100, and each of them, presented a Quotation and Service
3 Contract No. EH00053231 for freight forwarding and
4 transportation services for the aforementioned HOUSEHOLD
5 FURNITURE AND GOODS purchased and belonging to Assignor Levi to
6 be prepared for transportation and shipment from DEFENDANT SCLI
7 AND DOES 1 TO 100, and each of them, facility in Elizabeth, New
8 Jersey and be delivered to Assignor Levi in Israel.

9 10. Subsequently to April 8, 2019 and prior to
10 transportation by DEFENDANT SCLI AND DOES 1 TO 100, and each of
11 them, Assignor Levi accepted DEFENDANT SCLI AND DOES 1 TO 100,
12 and each of them, Quotation and Service Contract No. EH00053231
13 in the sum of \$5,750.00 for freight forwarding and
14 transportation services for the aforementioned HOUSEHOLD
15 FURNITURE AND GOODS purchased and belonging to Assignor Levi to
16 be prepared for transportation and shipment from DEFENDANT SCLI
17 AND DOES 1 TO 100, and each of them, facility in Elizabeth, New
18 Jersey and be delivered to Assignor Levi in Israel.

19 11. Subsequently to April 8, 2019 and prior to
20 transportation by DEFENDANT SCLI AND DOES 1 TO 100, and each of
21 them, Plaintiff on behalf of Assignor Levi caused to arrange and
22 deliver to DEFENDANT SCLI AND DOES 1 TO 100, and each of them,
23 at Elizabeth, New Jersey on October 18 and 23 2019 certain
24 HOUSEHOLD FURNITURE AND GOODS purchased and belonging to
25 Assignor Levi intended to be shipped and delivered to a
26 designated residence of Assignor Levi. DEFENDANT SCLI AND DOES 1
27 TO 100, and each of them, acknowledge receipt of Assignor's
28 HOUSEHOLD FURNITURE AND GOODS purchased and belonging to

1 Assignor Levi intended to be shipped and delivered to a
2 designated residence of Assignor Levi on or about 2021.

3 12. Further and except for those excused performances,
4 Plaintiff's Assignor had performed each and every obligation and
5 covenant incumbent upon it by virtue of said and/or
6 transportation agreements as specified above and below in this
7 complaint and as agreed. Said delivery took place in Israel,
8 2021, but with delivery of only partial of all of Levi's
9 Household Furniture and Goods purchased and delivered to
10 DEFENDANT SCLI AND DOES 1 TO 100, and each of them. Copies of
11 Quotation and Service Contract No. EHQ0053231 in the sum of
12 \$5,750.00 for freight forwarding and transportation services and
13 other relevant transportation agreements and documents are
14 attached to Exhibit "A".

15 13. Defendants SCLI and DOES 1 to 100, and each of them,
16 materially breached the herein written transportation
17 agreement(s) by refusing and continues to refuse to deliver and
18 pay for the cargo losses and damages suffered by Assignor and/or
19 Plaintiff for the principal sum of \$70,000.00 or that other sum
20 proven at trial.

21 14. In 2021 and thereafter, Plaintiff placed demands for
22 loss of cargo upon Defendant SCLI and Does 1 to 100, and each of
23 them, but Defendant SCLI and Does 1 to 100, and each of them,
24 denied the claims and/or failed to pay Plaintiff or its Assignor
25 for the cargo losses.

26 15. Plaintiff's counsel had placed demand upon Defendants
27 SCLICOD and DOES 1 to 100, and each of them, by virtue of this
28 complaint and service thereof, for the outstanding sum of unpaid

1 principal and accrued interest pursuant to the agreed written
2 transportation agreements herein, but said Defendants SCLI and
3 DOES 1 to 100, and each of them, have failed to pay Plaintiff's
4 Assignor or Plaintiff the outstanding principal sum and damages
5 suffered of \$70,000.00 and accrued interest from date of
6 delivery in Israel. Thus, the Plaintiff's Assignor and/or
7 Plaintiff have been damaged therefore in the said amount or such
8 other amount proven at trial.

9 **SECOND CAUSE OF ACTION-QUANTUM MERUIT**

10 (Against All Defendants)

11 16. Plaintiff refers to all of the allegations contained
12 in Paragraphs 1-15 of the complaint and by this reference
13 incorporates them herein as though fully set forth.

14 17. That Defendants SCLI and DOES 1 TO 100, and each of
15 them, within the last four years became indebted to Plaintiff's
16 Assignor in the sum of \$70,000.00 for an unpaid balance due for
17 cargo loss and other related transportation damages caused by
18 Defendants SCLI and DOES 1 TO 100, and each of them, for which
19 aforementioned Defendants SCLI and DOES 1 TO 100, and each of
20 them, are legally obligated to pay Plaintiff's Assignor, and the
21 reasonable value of the same is the sum of \$70,000.00 or such
22 other sum proven at trial plus accrued interest at the rate of
23 ten (10) percent per annum from date of delivery in Israel.

24 **THIRD CAUSE OF ACTION-UNJUST ENRICHMENT**

25 (Against All Defendants)

26 18. Plaintiff refers to all of the allegations contained
27 in Paragraphs 1-17 of the complaint and by this reference
28 incorporates them herein as though fully set forth.

1 19. As the result of unfair and tortuous acts of
2 Defendants SCLI and DOES 1 to 100, and each of them, as set
3 forth in this complaint, Plaintiff's Assignor Levi has been
4 deprived of her enjoyment and pleasure of the purchased
5 Household Furniture and Goods in her residence in Israel. All of
6 which was contracted by the parties, and Defendants and Does 1
7 to 100, each of them, were paid for their services.

8 20. Based upon information and belief, it is thereon
9 alleged that Defendants SCLI and Does 1 to 100, and each of
10 them, have been unjustly enriched by being paid for
11 transportation services, but was not provided by Defendants and
12 Does 1 to 100, and each of them. Hence, Plaintiff's Assignor
13 and Plaintiff have unjustly suffered losses and damages, due to
14 the unlawful and tortuous acts of the Defendants and each of
15 them.

16 21. Plaintiff seeks restitution from Defendants SCLI and
17 each of them, to the extent that they have been unjustly
18 benefited/enriched, all funds due, owing, and belonging to
19 Plaintiff's Assignor and currently Plaintiff as described in
20 this complaint.

21 22. Plaintiff have been damaged resulting in compensatory
22 and consequential damages in a sum of \$70,000.00 or such other
23 amount subject to proof at time of trial.

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FOURTH CAUSE OF ACTION-NEGLIGENCE

(Against All Defendants)

23. Plaintiff refers to all of the allegations contained in Paragraphs 1-22 of the complaint and by this reference incorporates them herein as though fully set forth.

24. Pursuant to the aforementioned contractual agreement between Plaintiff and Defendant SCLI and Does 1 to 100, and each of them, Defendants 1 to 100, and each of them, had a duty of care to prepare and ship Assignor's Household Furniture and Goods to totally arrive at Assignor's residence in Israel.

24. Defendant SCLI and Does 1 to 100, and each of them, breached their duty of care in 2021 and continuously thereafter by failing to deliver all of Assignor Levi's Household Furniture and Goods which had been delivered and received by Defendant SCLI and Does 1 to 100, and each of them, at their Elizabeth, New Jersey facility prior to shipment to Israel.

25. As a direct consequence of Defendant SCLI and Does 1 to 100, and each of them, and their breach of duty of care described above and herein, Assignor Levi has suffered compensatory and consequential damages in excess of \$70,000.00 or such other sum proven at trial.

26. In 2021 and thereafter, Plaintiff placed demands for loss of cargo upon Defendant SCLI and Does 1 to 100, and each of them, but Defendant SCLI and Does 1 to 100, and each of them, denied the claims and/or failed to pay Plaintiff or its Assignor for the cargo losses.

FIFTH CAUSE OF ACTION-NEGLIGENCE INFLICTION OF EMOTIONAL
DISTRESS

28. Plaintiff refers to all of the allegations contained in Paragraphs 1-27 of the complaint and by this reference incorporates them herein as though fully set forth.

29. As alleged and pled above and herein, Defendant SCLI and Does 1 to 100, and each of them, had duty of care to Assignor Levi and relative to the subject matter freight forwarding and transportation services agreed between the parties, specifically deliver as agreed all of the household furniture and goods of Assignor Levi purchased and delivered to Defendant SCLI and Does 1 to 100, and each of them, prior to shipment to Israel.

1 30. As alleged and pled above and herein, Defendant SCLI
2 and Does 1 to 100, and each of them, had breached their duty of
3 care 2021 and continuously thereafter, as described above and
4 herein, to Assignor Levi and relative to the subject matter
5 freight forwarding and transportation services agreed between
6 the parties.

7 31. As alleged and pled above and herein, during 2021 and
8 continuously thereafter to the present, Defendant SCLI and Does
9 1 to 100, and each of them, while Assignor Levi personally
10 suffered emotional distress for the non-delivery, directly
11 caused Assignor Levi to suffer serious emotional distress
12 including but not limited to nervousness, emotional anguish,
13 worry, shock, humiliation and shame for not having possession
14 and delivery of her purchased household furniture and goods for
15 her four bedroom residence. All of which exceeds and goes beyond
16 everyday endurances of a reasonable person is expected to cope
17 with the loss of use and enjoyment of all of the Household
18 Furniture and Goods that were contracted to be delivered in
19 Israel for the benefit of Assignor Levi. Said Assignor suffered
20 compensatory and consequential, economic and/or non-economic,
21 damages in excess of \$70,000.00 or such other sum proven at time
22 of trial.

23 32. In 2021 and thereafter, Plaintiff placed demands for
24 all damages relative to and arising out of the loss of cargo
25 upon Defendant SCLI and Does 1 to 100, and each of them, but
26 Defendant SCLI and Does 1 to 100, and each of them, denied the
27 claims and/or failed to pay Plaintiff or its Assignor for the
28 cargo losses.

33. Plaintiff's counsel had placed demand upon Defendants SCLI and DOES 1 to 100, and each of them, by virtue of this complaint and service thereof, for the outstanding sum of unpaid loss cargo and damages stated herein, pursuant to the agreed written transportation agreements herein, but said Defendants SCLI and DOES 1 to 100, and each of them, have failed to pay Plaintiff's Assignor or Plaintiff the outstanding principal sum for loss cargo and damages in the sum of \$70,000.00 . Thus, the Plaintiff's Assignor and/or Plaintiff have been damaged therefore in the said amount or such other amount proven at trial.

Wherefore, Plaintiff prays for judgment against Defendants and each of them as follows:

(1) On all causes of action for the principal sum of \$70,000.00 or such other sum proven at trial; together with interest thereon at the rate of ten (10) percent per annum from date of delivery in Israel;

(2) For Costs of Suit in the amount according to proof;

(3) Compensatory and Consequential Damages according to proof; and

(4) For such other and further relief as the Court may deem just and equitable.

Dated: 6/22/22

GRANT LAW

By: 

RICHARD L. GRANT, ESQ.
ATTORNEY FOR PLAINTIFF
JL DECORS LLC

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EXHIBIT "A"



Representative: MARTYN COHEN
E-mail: martyn@sclusa.com

Quotation & Service Contract No. EHQ0053231

CLIENT INFORMATION

Name: DAFNA LEVI Date: 08-April-2019
Home Address: ELIZABETH, NJ 07208
Email Address: joelle@jldedors.com
Phone: 310 991 1818

SHIPPING DETAILS

Origin City: ELIZABETH
Port of Departure: NEW YORK
Approximate Pick Up Date (if needed)
Estimated Volume at time of Quotation: 950.00 Cft
Port of Arrival: ASHDOD
Destination City: TEL AVIV
Destination Country: ISRAEL

SERVICE CHARGES

PORT TO DOOR RECEIVING PACKED
FURNITURE WAREHOUSE NEWARK, NJ 5,750.00
LOADING AS 20' CONTAINER WITH SEA
FREIGHT TO ASHDOD.
CLEAR AND DELIVER TO RESIDENCE TEL
AVIV, NORMAL ACCESS
Total: **\$5,750.00**

Quote Valid Until: May 08, 2019

TO BOOK THIS SHIPMENT PLEASE PRESS HERE

Once your booking form information is received, an assigned Schumacher representative will be in contact with you regarding processing and handling procedures. Thank you for entrusting Schumacher Cargo Logistics with your shipment.

DELIVERY TO 4TH FLOOR USING THE BUILDINGS INTERIOR ELEVATOR.

MARINE INSURANCE OPTIONS + \$75 Documentation Fee

[PRESS HERE FOR MORE INSURANCE INFORMATION](#)

2.50 % of Declared Value Household Goods All Risk's Damage - Fire - Theft - Loss \$ 500.00 Deductible
3.50 % of Declared Value Household Goods All Risk's Damage - Fire - Theft - Loss \$ 0.00 Deductible
2.00 % of Declared Value Total Loss Fire - Theft - Loss ONLY \$ 0.00 Deductible

(**) SERVICES INCLUDED

Professional wrapping of furniture & incidentals		Storage
Packing of all boxes	**	Agent fees
Pickup of packed shipment from good access		Inspection, Examination or Xray charges
** Preparation of all export documentation		Govt. Taxes or Duties
** Loading into Sole use container	**	Delivery to final destination city
Loading into Groupage Shared Container	**	Unloading into house
** Ocean freight to destination country	**	Unwrapping of furniture and removal of debris, same day
** Customs clearance		Unpacking of boxes
** Port charges, at destination		Hoisting/shuttle vehicle/long carry/permits
** Terminal handling charges, at destination	**	Delivery up to 4th floor floor, normal access
Demurrage		Quarantine Inspection and/or treatment

To book this shipment please press HERE or visit our website: www.sclusa.com phone me directly on (562) 408-6677 and I will assist you with the booking procedures over the phone. Our Services Terms and Conditions are available for review on this page also. Please then print and sign this service contract and forward with a \$250.00 holding deposit to the mailing address as below.
Concerns, questions or comments, please feel free to contact us on the above number.

Client Signature _____

Date _____

Corporate Address: 550 W 135th Street, Gardena, CA 90248
LOS ANGELES - HOUSTON - MIAMI - CHARLESTON - NEW YORK
Los Angeles: Phone: 562 408-6677 / Fax: 562 408-6636 - New York: Phone: 908 469-4444 / Fax: 908 469-4411
Come visit us at our web site: www.sclusa.com



MULTIMODAL BILL OF LADING

SHIPPER/EXPORTER DAFNA LEVI 200 LORING AVE LOS ANGELES, CA 90024, UNITED STATES Contact: DAFNA LEVI Phone: 310 991 1818/310 991 1818 Email: joelle@jldecors.com		BOOKING NUMBER ZIMUNYC975102		DOCUMENT NUMBER EOD29628	
CONSIGNEE LEVI DAFNA NISSIM ALONI 16, APT 1504 TEL AVIV, ISRAEL Contact: LEVI DAFNA Email: joelle@jldecors.com		EXPORT REFERENCES MBL: HBL: NYC0070920			
NOTIFY PARTY SONIGO INTL SHIPPING 6 BNEI DAROM ST INDUSTRIAL AREA 7714001 ASHDOD 7714001 ASHDOD, ISRAEL Contact: SHMUEL MANTINBAND Phone: 972 8 6111 222 Email: shmuel@sonigo.com; import11@sonigo.com		FORWARDING AGENT (Name and address - references) SCHUMACHER CARGO LOGISTICS, INC. 550 W 135TH STREET GARDENA, CA 90248			
EXPORTING CARRIER ZIM TARRAGONA		76E		POINT (STATE) OF ORIGIN	
FOREIGN PORT OF UNLOADING ASHDOD		PLACE OF RECEIPT NEW YORK		RELEASE AGENT / EXPORT INSTRUCTION FILE# EOD29628 DAFNA LEVI NYC0070920 ZIMU BK # ZIMUNYC975102	
PORT OF LOADING / EXPORT NEW YORK		PLACE OF DELIVERY ASHDOD		SONIGO INTL SHIPPING ATTN: SHMUEL MANTINBAND 6 BNEI DAROM ST INDUSTRIAL AREA 7714001 ASHDOD 7714001 ASHDOD ISRAEL PHONE: 972 8 6111 222 FAX: 972 8 6111 223	
MARKS AND NUMBERS 20 DRY CON DRYU2615476 SCL4082		NUMBER OF PACKAGES 39		DESCRIPTION OF COMMODITIES in Schedule B detail USED HHGS & PERSONAL EFFECTS HS CODE: 9905.00 NO EEI REQUIRED 30.37 (A) FREIGHT PREPAID SEAWAY EXPRESS / TELEX RELEASE. NO ORIGINALS ISSUED. PORT TO PORT SHIPPER LOAD, STOW & COUNT. LADEN ON BOARD	
				LADEN ON BOARD 04/12/2021	
				ESTIMATED ARRIVAL DATE 05/11/2021	
				GROSS WEIGHT 6,674.00 Lbs 3,027.31 Kgs	
				MEASUREMENTS 770.55 Cft 21.82 Cbm	
<p>LIMITATION OF LIABILITY: THIS CARRIER LIMITS ITS LIABILITY TO: * US\$500 PER PACKAGE IN THE EVENT THE UNITED STATES OF AMERICA CARRIAGE OF GOODS BY SEA ACT APPLIES (46 U.S.C. SECTION 1300ET SEQ.); *THE GREATER OF 666.67 SDR PER PACKAGE OR 2 SPECIAL DRAWING RIGHTS PER PACKAGE IN THE EVENT THE HAGUE-VISBY RULES APPLY; AND *THE LESSER OF U.S.\$500 PER SHIPMENT OR U.S.\$0.50 PER POUND IN THE EVENT OF LOSS OR DAMAGE OCCURRING DURING INLAND TRANSIT OR WATER TRANSIT BETWEEN PORTS OF THE UNITED STATES.</p> <p>APPLICABLE LIMITATIONS OF LIABILITY ARE FURTHER EXPLAINED ON THE REVERSE HEREOF. SHIPPER MAY INCREASE SUCH LIMITATIONS OF LIABILITY BY DECLARING A HIGHER VALUE FOR CARRIAGE BELOW AND PAYING A SUPPLEMENTAL FREIGHT CHARGE.</p>					
<p>DECLARED VALUE: US\$ PER PACKAGE / KILOGRAM / OR ENTIRE SHIPMENT [Circle One]</p>					
FREIGHT RATES, CHARGES, WEIGHT AND / OR MEASUREMENTS					
SUBJECT TO CORRECTION		PREPAID		COLLECT	
GRAND TOTAL					
<p>RECEIVED at the Place of Acceptance - or at the Port of Loading where this is a Port to Port shipment - in apparent, external good order and condition, except as otherwise noted, the containers, other packages, or units enumerated above for transportation to the Final Destination or the Port of Discharge as the case may be.</p> <p>This bill of lading is non-negotiable unless consigned "To Order"</p> <p>NOTE: The contract of carriage evidenced by this document is subject to all the terms and conditions set forth on this side and the reverse side. It is also subject to all laws and other provisions incorporated by reference into this document. Copies of all terms and conditions are available upon request.</p> <p>ISSUED AT: _____ ON 04/12/2021 [DATE]</p> <p>By: SCHUMACHER CARGO LOGISTICS, INC.</p>					



Statement as of 05/10/21

Page 1 of 1

SCHUMACHER CARGO LOGISTICS, INC.
550 W 135th Street
Gardena, CA 90248
Phone: 562 408-6677 / Fax: 562 408-6636
www.sclusa.com

Customer Number: DAFLEV

Terms: 00

Terms & Conditions are available on our web site at: www.sclusa.com

DAFNA LEVI
200 LORING AVE
LOS ANGELES, CA 90024
Phone: 310 991 1818

INSTRUCTIONS FOR INTERNATIONAL WIRE PAYMENTS ONLY:

BENEFICIARY NAME: SCHUMACHER CARGO LOGISTICS, INC.
BENEFICIARY ACCOUNT NO: 000007166207220
ROUTING NO: 121000248
SWIFT CODE: WFBUS6S
BANK NAME: WELLS FARGO BANK, N.A.
BANK ADDRESS: 420 MONTGOMERY
SAN FRANCISCO, CA 94104

FOR ONLINE PAYMENTS GO TO: WWW.SCLUSA.COM *HANDLING FEES APPLY*

MAKE CHECKS PAYABLE TO : SCHUMACHER CARGO LOGISTICS, INC.
MAIL TO: 550 W. 135TH STREET, GARDENA, CA 90248 (USA)
OR FAX TO A/R: 424-233-1806

PLEASE ADD US \$45.00 TO COVER INTERNATIONAL WIRE CHARGES

FOR DOMESTIC WIRE TRANSFERS WITHIN USA PLEASE USE: ABA #: 121000248

PLEASE LIST YOUR INVOICE NUMBER AND/OR CUSTOMER NUMBER ON
YOUR REMITTANCE

Date	Invoice	Description	Charge	Credit	Balance
05/03/2021	214320	NYC0070920	5,750.00		5,750.00

Total: 5,750.00

CUSTOMER AGING BALANCE						
Amount	Current	OVER 31	OVER 45	OVER 60	OVER 90	OVER 120
5,750.00	5,750.00	0.00	0.00	0.00	0.00	0.00

PLEASE NOTE: IF YOU HAVE REMITTED PAYMENT RECENTLY PLEASE DISREGARD THIS STATEMENT

Phone #	A/R Fax	Email	Web Site
562 408-6677	424 233-1806	pamela@sclusa.com	www.sclusa.com

When you pay by check, you authorize SCL to make a one-time electronic fund transfer (EFT) from your account.